

BRDWID General Journal

ID	Type	Posting Date	Source	Description	Long Description	Account	Debit	Credit	Balance	
				Beginning Balance					\$	-
001	General Journal	7/1/2020	Donors	Support & start BRDWID					\$	9,394.99
002	Bill-Payment	7/29/2020	SeeSaw Marketing	Website updates & maintenance		6231	\$ 360.00		\$ 9,034.99	
003	Bill-Payment	12/7/2020	SeeSaw Marketing	Website updates & maintenance	Invoice BW-2020-01	6231	\$ 360.00		\$ 8,674.99	
004	Bill-Payment	2/16/2021	SeeSaw Marketing	Website updates & maintenance	Invoice BR-2021-01- Jan, Feb, March 2021	6231	\$ 300.00		\$ 8,374.99	
005	Bill-Payment	3/26/2021	Arizona Secretary of State Busir trade name registration				6911	\$ 10.00		\$ 8,364.99
006	Bill-Payment	4/26/2021	John Ritter	Reimburse BRDWID expenses	Expenses paid by John Ritter - have receipts and summary	9040	\$ 1,323.80		\$ 7,041.19	
006.01	Reimbursible-Exp	5/20/2019	USPO	Happy Jack post office box	Setup PO Box	6050		\$ 82.00		
006.02	Reimbursible-Exp	5/22/2019	Chase	open checking account	Startup cost for new checking account	4800		\$ 100.00		
006.03	Reimbursible-Exp	6/12/2019	Arizona Secretary of State Business Se trade name registration		Paid by J Ritter	6911		\$ 10.00		
006.04	Reimbursible-Exp	6/17/2019	Rubber Stamps Unlimited	BRWID Rubber name stamp	Paid by J Ritter	6120		\$ 60.40		
006.05	Reimbursible-Exp	6/17/2019	StampMaker.com	rubber stamp	Paid by J Ritter	6120		\$ 60.40		
006.06	Reimbursible-Exp	6/24/2019	USPO - Flagstaff	Postage for mailings	petition mailing postage	6110		\$ 935.00		
006.07	Reimbursible-Exp	5/19/2020	USPO	Happy Jack post office box	PO Box rental - yr 2	6050		\$ 76.00		
007	Bill-Payment	5/12/2021	USPO	Happy Jack post office box	PO Box rental - yr3	6050	\$ 76.00		\$ 6,965.19	
008	Bill-Payment	5/14/2021	Sue Davis	Reimburse BRDWID expenses	Expenses paid by Sue Davis - have receipts and summary	9040	\$ 2,533.83		\$ 4,431.36	
008.01	Reimbursible-Exp	5/24/2022	GoDaddy.com LLC	BRDWID.org Domain	Domain registration	6231	\$ 22.16			
008.02	Reimbursible-Exp	6/11/2019	Costco	Copy Paper	3,220 sheets paper to print petitions	6120	\$ 21.00			
008.03	Reimbursible-Exp	6/16/2019	GoDaddy.com LLC	BRDWID.org	Website hosting	6231	\$ 12.18			
008.04	Reimbursible-Exp	6/26/2019	Copyfast Digital Printing	Mailing insertes	Inv #89593 petition mailing inserts	6120	\$ 464.62			
008.05	Reimbursible-Exp	7/2/2019	USPS	Postage for mailings	BRWID petitions meter mailed	6110	\$ 393.25			
008.06	Reimbursible-Exp	7/2/2019	USPS	Postage for mailings	BRWID petitions meter mailed	6110	\$ 144.10			
008.07	Reimbursible-Exp	6/26/2019	Epson.com	Printer supplies	1/2 bottle black ink for Epson ET-4750 printer	6120	\$ 10.80			
008.08	Reimbursible-Exp	7/8/2020	USPS	Postage for mailings	619 BRWID petitions meter mailed	6110	\$ 340.45			
008.09	Reimbursible-Exp	8/29/2019	SeeSaw Marketing	Website Design	Inv #BR-2019-01	6231	\$ 750.00			
008.10	Reimbursible-Exp	6/26/2019	GoDaddy.com LLC	Website hosting & Domain registr: 1 yr renewal		6231	\$ 160.21			
008.11	Reimbursible-Exp	4/22/2020	Arizona Corporation Commission	BRDWID Name Reservation		6911	\$ 45.00			

